

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH IBM CORPORATION, INC. IN AN AMOUNT NOT TO EXCEED \$153,217.67 OVER A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$106,928.34) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) AND FROM FUND 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$46,289.33) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services and construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Chief Information Officer of the Department of Aviation desires to renew its maintenance support agreement with IBM Corporation, Inc., for software maintenance and support of the City's Maximo products that are owned and under control of the Department of Aviation.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the Mayor is authorized to enter into a cooperative purchasing agreement with IBM Corporation, Inc. in an amount not to exceed \$153,217.67 over a three year period, with an option to renew on a year to year basis. Payments will be disbursed as follows:

- 08/01/09 - 06/30/10 - \$46,289.33 from 5502.180107.5213001.7563000
- 07/01/10 - 06/30/11 - \$50,918.26 from 5501.180107.5213001.7563000
- 07/01/11 - 06/30/12 - \$56,010.08 from 5501.180107.5213001.7563000

**BE IT FURTHER RESOLVED** that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) Department 180107 (Department of

**BE IT FURTHER RESOLVED** that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) Department 180107 (Department of Aviation, Aviation Information Services) Expenditure 5213001 (Consultant Professional Services\Technical), Functional Activity 7563000 (Airport) (\$106,928.34) 0000 (Default) 00000000 (Default) 00000000 (Default) and from FDOA 5502 (Airport Renewal and Extension Fund), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functional Activity 7563000 (Airport) (\$46,289.33) 0000 (Default) 00000000 (Default) 00000000 (Default).

**BE IT FURTHER RESOLVED** that the Chief Procurement Officer is directed to prepare the agreement.

**BE IT FINALLY RESOLVED** that the agreement will not be binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to IBM Corporation, Inc.

<p>12/15/2009 10:46 AM          MAXIMO ENTERPRISE ADAPTER SERVER ANNUAL SW MAINT RNWL          MAXIMO ASSET MANAGMNT REGISTERED USER ANNUAL SW MAINT RNWL          MAXIMO ENTERPRISE ADAPTER SERVER ANNUAL SW MAINT RNWL          MAXIMO ASSET MANAGMNT REGISTERED USER ANNUAL SW MAINT RNWL</p>		<p>International Business Machines Corporation          100 Crosby Drive          Bedford, USA</p>		<p>Product Quote          AG_USA_City of Atlanta Q308-10</p>	
<p><b>End User</b></p> <p>Company: City Of Atlanta          IBM Cust Number: 0605079          SAP Customer No: 0007927386          Address: 1300 Inner Loop Rd (MIS)          City/State/Zip: ATLANTA,GA,30320          Country: US          Contact: Sharon Jones          Main Phone: (404) 350-4976          Email: sharon.jones@atlanta-airport.com</p>		<p><b>Payer</b></p> <p>Company: City of Atlanta          IBM Cust Number: 0605079          SAP Customer No: 0007927386          Address: 1300 Inner Loop Road (MIS)          City/State/Zip: ATLANTA,GA,30320          Country: US          Contact: Sharon Jones          Main Phone: (404) 350-4976          Email: sharon.jones@atlanta-airport.com</p>		<p><b>Ship to</b></p> <p>Company: City of Atlanta          IBM Cust Number: 0605079          SAP Customer No: 0007927386          Address: 1300 Inner Loop Road (MIS)          City/State/Zip: ATLANTA,GA,30320          Country: US          Contact: Sharon Jones          Main Phone: (404) 350-4976          Email: sharon.jones@atlanta-airport.com</p>	
<b>Part #</b>	<b>Part Description</b>	<b>Qty</b>	<b>Start Date</b>	<b>End Date</b>	<b>Unit Price</b> <b>Extended Price</b>
<b>Additional S&amp;S</b>					
E0368LL	MAXIMO ENTERPRISE ADAPTER SERVER ANNUAL SW MAINT RNWL	1	01-Aug-2008	31-Jul-2009	8,906.05
E036CLL	MAXIMO ASSET MANAGMNT REGISTERED USER ANNUAL SW MAINT RNWL	105	01-Aug-2008	31-Jul-2009	36,869.70
E0368LL	MAXIMO ENTERPRISE ADAPTER SERVER ANNUAL SW MAINT RNWL	1	01-Aug-2009	31-Jul-2010	351.14
E036CLL	MAXIMO ASSET MANAGMNT REGISTERED USER ANNUAL SW MAINT RNWL	105	01-Aug-2009	31-Jul-2010	8,906.05
					351.14
					36,869.70

Part #	Part Description	Qty	Start Date	End Date	Unit Price	Extended Price



Please fax or email your PO or signed quotation.

Fax: 1-845-559-6260

Email: MRONAFax@us.ibm.com

Payment Terms: Net Payment of the Total Fees noted above is due upon receipt of invoice.

#### Quotation Terms and Conditions

Quote Expires: 31-Oct-2009

1. The prices listed above are based on the Program(s) being licensed under the terms of the IBM International Program License Agreement ("IPLA") and the License Information ("LI") that can be viewed at <http://www-306.ibm.com/software/sa/sadb.nsf> and are included with the shipment of the Program, or for electronic delivery included with the product download instructions. Software Subscription and Support (Software Maintenance) is governed by the IBM International Agreement for the Acquisition of Software Subscription and Support ("IAASSS"), which is available upon request. This quotation is expressly conditional on acceptance of such terms. No additional terms will apply without IBM's prior, express written consent.
2. More detailed information about Support can be found in the IBM Software Support Guide, located at <http://techsupport.services.ibm.com/guides/handbook.html>.
3. Price quoted does not include any VAT/GST/sales tax. Applicable sales tax/VAT/GST will be added upon invoicing. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.
4. Changes to the terms of this Quote or the documents referred to herein shall not be valid unless agreed in writing by the End User and IBM. Additional or different terms in any order or written communication from the End User will be void. Please submit your Purchase Order or sign this quotation form to confirm your acceptance of these terms.
5. Prices set forth in this Quote are valid only through the "Quote Expires" date above. Any discounts offered herein are subject to change if item(s) or quantity ordered do not match those listed in this Quote.
6. Net Payment of the Total Fees is due upon receipt of invoice from IBM.
7. Shipping is FOB Origin.
8. You acknowledge and agree that this transaction is to be conducted in the language of this quote, and agree that the terms of the agreement (including this form and the IPLA, LI and IAASSS) as written are valid and enforceable. If you are a Business Partner you will ensure that the terms of the IPLA, LI and IAASSS, as applicable, are provided to the End User prior to providing any Program(s) to the End User.
9. IBM shall have the right to verify your compliance with the license terms on your premises during your normal business hours and in a manner that minimizes disruption to your business. IBM may use an independent auditor for this with your prior approval, which you will not unreasonably withhold. If you are a Business Partner you will procure that IBM has the right to verify the End User's compliance with the license terms in accordance with this paragraph.
10. Unless otherwise agreed, IBM may make partial shipment of Programs making up one order.
11. This Quote, and the documents referenced herein, including but not limited to the IPLA, LI and IAASSS in Item 1 above, constitute the entire agreement between the parties (and where relevant the End User) in connection with the subject matter includes, and supersedes, merges and voids all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the parties with respect thereto.

#### Additional Comments /Instructions


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## Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-4984H	Socio-Economic :	Other than small business
Contractor:	INTERNATIONAL BUSINESS MACHINES	Govt. Contracting Officer:	DEBORAH MCCRAY
Address:	6710 ROCKLEDGE DR BETHESDA, MD 20817-1826	Phone:	703-605-2734
Phone:	(301)803-3983	E-Mail:	deborah.mccray@gsa.gov
E-Mail:	stauffer@us.ibm.com		
Web Address:	http://WWW.IBM.COM/EASYACCESS/GSA		

  

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4984H		Sep 30, 2012	132 12	<a href="#">COOP PURCH</a> <a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 3	<a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 33	<a href="#">COOP PURCH</a> <a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 50	<a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 51	<a href="#">COOP PURCH</a> <a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 62	<a href="#">COOP PURCH</a> <a href="#">ARRA</a> <a href="#">GSA Advantage!</a>
					132 8	<a href="#">COOP PURCH</a> <a href="#">ARRA</a> <a href="#">GSA Advantage!</a>

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
03FAC	FACILITIES MAINTENANCE AND MANAGEMENT	GS-21F-0050W		Dec 21, 2014	811 002	<a href="#">ARRA</a>
					811 003	<a href="#">ARRA</a>
					811 006	<a href="#">ARRA</a>
					871 202	<a href="#">ARRA</a>
					871 203	<a href="#">ARRA</a>
					871 204	<a href="#">ARRA</a>
					871 205	<a href="#">ARRA</a>
					871 206	<a href="#">ARRA</a>
					871 207	<a href="#">ARRA</a>
					871 208	<a href="#">ARRA</a>
					871 209	<a href="#">ARRA</a>
					871 210	<a href="#">ARRA</a>

## **Legislation Summary**

**Committee of Purview:**

**Caption**

**A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with International Business Machines (“IBM”) in an amount not to exceed one hundred fifty three thousand two hundred seventeen dollars and sixty seven cents (\$153,217.67). All contract work shall be charged to and paid from fund account and center numbers: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$106,928.34), 0000 (Default), 00000000 (Default), 00000000 (Default) & 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$46,289.33), 0000 (Default), 00000000 (Default), 00000000 (Default).**

**Council Meeting Date:**

**February 01, 2010**

**Legislation Title:**

**Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-4984H with International Business Machines (“IBM”) for the Renewal of the Maintenance Support Agreement and for Software Maintenance and Support for the Maximo Equipment on behalf of the Department of Aviation in an amount not to exceed one hundred fifty three thousand two hundred seventeen dollars and sixty seven cents (\$153,217.67). All contract work shall be charged to and paid from fund account and center numbers: one hundred fifty three thousand two hundred seventeen dollars and sixty seven cents (\$153,217.67). All contract work shall be charged to and paid from fund account and center numbers: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$106,928.34), 0000 (Default), 00000000 (Default), 00000000 (Default) & 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information**



Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$46,289.33), 0000 (Default), 00000000 (Default), 00000000 (Default).

**Requesting Department:** The Department of Aviation

**Contract Type:** N/A

**Source Selection:** Federal GSA Contract #GS-35F-4984H

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** N/A

**Background:** N/A

**Fund Account Centers:** 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$106,928.34), 0000 (Default), 00000000 (Default), 00000000 (Default) & 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Professional Services/Technical), 7563000 (Airport) (\$46,289.33), 0000 (Default), 00000000 (Default), 00000000 (Default).

**Source of Funds:** N/A

**Fiscal Impact:** N/A

**Term of Contract:** N/A

**Method of Cost Recovery:** N/A

**Approval:**

**DOF:**  
**DOL:**

**Prepared By:** Patricia Lowe, Buyer

**Contact Number:** 404.330.6583

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

A request to establish a Maximo Software Maintenance Support Renewal Agreement with International Business Machines (IBM) Corporation for the maintenance and support of all Maximo based software product licensed and owned, operated and managed by City of Atlanta, Department of Aviation in an amount not to exceed \$153,217.67 over a three year period.

This Maximo maintenance and support agreement renewal will provide technical support, software updates, and many other benefits to the Department. This maintenance support agreement will allow us to continuously obtain support from International Business Machines (IBM) to get any system issues assistance and technology feedback and future product directions. We can obtain support via e-mail, telephone, fax or internet. This agreement is for three year period with an option to renew on a year to year basis in an amount not to exceed \$ 56,010.08.

It will also allow us to benefit having access to the latest software version releases of Maximo products at no additional cost, system fixes, technical and functional forums, discount pricing on all new product purchases, any new updates of new functional or features to allow an increase in productivity and usability improvement tools.

The Maximo Software Maintenance & Support Agreement Renewal will allow the Department to avoid lapse in maintenance support coverage and also keep the Department of Aviation in compliance on the products currently in use.

**2. Please provide background information regarding this legislation.**

Currently, the Information Services Division maintains the software licenses and applications for DOA employees and contractors. This agreement provides support and maintenance for those

applications to ensure DOA Airport Maintenance business unit employees and employees of other divisions are able to optimize their daily task.

The Airport Maintenance group has been utilizing Maximo products since 1997 for land development projects at HJAIA. The Airport Maintenance group uses Maximo to track and manage work order request for employees, tenants and corrective/preventative maintenance task. It allows them to track labor, materials, services, equipment, tool usage and cost. Maximo is the inventory management system used to manage Airport items.

The renewal will avoid lapse in maintenance support coverage and keep the Department of Aviation compliance for the utilized oracle products currently being used.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

**4. Fund Account Center (Ex. Name and number):**

Fund:	5501	Account:	5213001	Center:	180107
Fund:	5502	Account:	5213001	Center:	180107

**5. Source of Funds: *Example: Local Assistance Grant***

**6. Fiscal Impact:**

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:**

*Examples:*

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Sharon Jones\Tracy Gary

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 01/12/09

Anticipated Committee Meeting Date(s): 01/27/10

Anticipated Full Council Date: 02/01/10

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: Adam J. Smith/CAC

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO UTILIZE THE GSA CONTRACT NUMBER GS-35F-4984H WITH IBM CORPORATION, INC. IN AN AMOUNT NOT TO EXCEED \$153,217.67 OVER A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$106,928.34) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) AND FROM FUND 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$46,289.33) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$153,217.67

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) [Signature] 1/13/10 (date)

Received by Mayor's Office: [Signature] Reviewed by: [Signature] 1/15/10  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)